CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
MARK A. HEBERT	SHERIFF	Report Number: 53596	
210 Morris St. Franklin, LA 70538	ST. MARY	Date Filed: 11/3/2015	
FIAIRIII, LA 70330	ST. MARY	Borrow Inchesion Calendaria	
		Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/24/2015			
This report covers from 10/5/2015	through <u>11/1/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
— 30th day prior to primary	——— Supplemental (past election)		
10th day prior to primary	oupplemental (past election)		
X 10th day prior to general	Amendment to prior report		
	Amendment to phorreport	_	
5. FINAL REPORT if:			
	er the election AND all loans and debts paid		
— Unopposed		_	
Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer RANDY P BATTAGLIO		
banks, savings and loan associations, or money	P O Box 698		
market mutual fund as the depository of all	Baldwin, LA 70514		
IBERIA BANK			
P O Box 9670			
New Iberia, LA 70562			
		_	
	BATTAGLIO		
Daytime Telephone 337-828-5770			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled	•	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive	-	committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary). On attached sheet	
This 3rd day of November	2015	On attached sheet	
This <u>3rd</u> day of <u>November</u>			
[.	007 000 000		
Mark A. Hebert Signature of Candidate/Chairperson	337-828-0580 Daytime Telephone		
(To be signed by Chairperson only if report by	Dayume releptione		
principal campaign committee)			
Randy P Battaglio	337-828-5770		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Name and Address of Committee's Chairman	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,013.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,013.51

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,824.80	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 20,013.51	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 5,811.29	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 500.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HILTON ABRAHAM BOX 687 CHARENTON, LA 70523	10/27/2015	Canvassing	\$ 100.00
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	10/14/2015	CAMPAIGN CELL PHONE	\$ 159.43
BALDWIN KNIGHTS OF COLUMBUS P O BOX 796 BALDWIN, LA 70514	10/13/2015	DONATION	\$ 200.00
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70514	10/25/2015	Accounting	\$ 250.00
CURRAN BIAS, SR 1009 FLORENCE ST MORGAN CITY, LA 70380	10/27/2015	Canvassing	\$ 100.00
MARGARET BIAS 1009 FLORENCE ST MORGAN CITY, LA 70380	10/27/2015	Canvassing	\$ 200.00
RON BIAS 1009 FLORENCE ST MORGAN CITY, LA 70380	10/27/2015	Canvassing	\$ 200.00
SADIE BROWN BOX 1024 FRANKLIN, LA 70538	10/27/2015	Canvassing	\$ 200.00
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$1,409.43
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROSA CROSBY 2136 HWY 83 FRANKLIN, LA 70538	10/27/2015	Canvassing	\$ 200.00
ALVIN DAVIS, SR BOX 156 BALDWIN, LA 70514	10/27/2015	Canvassing	\$ 200.00
LANA DRUILHET BOX 827 BALDWIN, LA 70514	10/27/2015	Canvassing	\$ 200.00
ELITE GRAPHICS 1316 VICTOR II MORGAN CITY, LA 70380	10/25/2015	Sign	\$ 700.00
FOREST RESTAURANT 1905 MAIN ST FRANKLIN, LA 70538	10/27/2015	Victory Party Election Night	\$ 4,058.75
TERRI FOULCARD 203 FOSTER ST FRANKLIN, LA 70538	10/27/2015	Canvassing	\$ 100.00
FRANKLIN BANNER 115 WILSON ST FRANKLIN, LA 70538	10/07/2015	CAMPAIGN AD PRIOR TO ELECTION DAY	\$ 45.00
FRANKLIN BANNER 115 WILSON ST FRANKLIN, LA 70538	10/13/2015	COLOR AD RUN 10-14-15	\$ 1,005.18
3. SUBTOTAL (optional)			\$6,508.93
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANKLIN BANNER 115 WILSON ST FRANKLIN, LA 70538	10/13/2015	COLOR AD RUN 10-21-15	\$ 1,005.18
FRANKLIN SENIOR HIGH SCHOOL 1401 CYNTHIA ST FRANKLIN, LA 70538	10/08/2015	HOME COMING PARAGE ENTRY FEE	\$ 50.00
FRANKLIN SUPERMARKET 515 MAIN ST FRANKLIN, LA 70538	10/06/2015	CAMPAIGN SUPPLIES	\$ 46.06
RONJUER GRANGER 1009 FLORENCE ST MORGAN CITY, LA 70380	10/27/2015	Canvassing	\$ 100.00
HANSON ATHLETIC ASSOCIATION 515 ANDERSON ST FRANKLIN, LA 70538	10/27/2015	Donation	\$ 400.00
ROOSEVELT JAMES, JR 1256 WEST MLK CHARENTON, LA 70523	10/27/2015	Canvassing	\$ 100.00
PAULA P JENKINS 148 BRAY ST FRANKLIN, LA 70538	10/27/2015	Canvassing	\$ 200.00
JJ STARBUCK PRODUCTIONS 1512 CROWN ROAD NO. 2 MORGAN CITY, LA 70380	10/23/2015	DJ Election Night Victory Party	\$ 400.00
3. SUBTOTAL (optional)		•	\$2,301.24
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
JJ STARBUCK'S CAFE & DONUTS 400 HWY 90 E PATTERSON, LA 70392	10/19/2015	DONATION TO AARP-DONUTS ETC	\$ 110.16
CLARENCE JOHNSON BOX 928 BALDWIN, LA 70514	10/27/2015	Canvassing	\$ 100.00
KBZE RADIO P O DRAWER 1560 MORGAN CITY, LA 70381	10/13/2015	CAMPAIGN ADS TO RUN PRIOR TO ELECTION DAY	\$ 2,110.00
KBZE RADIO P O DRAWER 1560 MORGAN CITY, LA 70381	10/23/2015	Radio Ads	\$ 1,000.00
QUOVADIS D KELLY 2014DUBOIN RD NEW IBERIA, LA 70560	10/27/2015	Canvassing	\$ 200.00
KQKI PO BOX 190 MORGAN CITY, LA 70381	10/23/2015	Radio Ads	\$ 1,040.00
KQKI PO BOX 190 MORGAN CITY, LA 70381	10/13/2015	RADIO AD RUN PRIOR TO ELECTION DAY	\$ 200.00
EARLINE LEWIS 250 A B MARTIN RD JEANERETTE, LA 70544	10/27/2015	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$4,960.16
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	es this Reporting Period b. Purpose(s) c. Amount(s)		
LOVE THE CHILD ORPHANAGE 108 VENUS RD MORGAN CITY, LA 70380	10/14/2015	DONATION	\$ 550.00	
BESSIE MACK 606 MARTIN LUTHER KING FRANKLIN, LA 70538	10/27/2015	Canvassing	\$ 200.00	
COTINA MACK 416 ROBERTSON #7 FRANKLIN, LA 70538	10/27/2015	Canvassing	\$ 200.00	
ROY MARKS 166 FOUCHEAU CIRCLE JEANERETTE, LA 70544	10/27/2015	Canvassing	\$ 200.00	
MORGAN CITY DAILY REVIEW 1014 FRONT ST MORAN CITY, LA 70380	10/13/2015	CAMPAIGN AD 10-14-15	\$ 908.82	
MORGAN CITY DAILY REVIEW 1014 FRONT ST MORAN CITY, LA 70380	10/13/2015	CAMPAIGN AD 10-21-15	\$ 908.82	
CELITHA PARKER BOX 114 FRANKLIN, LA 70538	10/27/2015	Canvassing	\$ 100.00	
ANNE W POOLE 1024 RAMOS MORGAN CITY, LA 70380	10/27/2015	Canvassing	\$ 200.00	
3. SUBTOTAL (optional)			\$3,267.64	
4. TOTAL (optional - complete only on last page of this	s schedule)			

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Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
10/27/2015	Canvassing	\$ 100.00
10/06/2015	campaign supplies	\$ 278.88
10/27/2015	Canvassing	\$ 200.00
10/16/2015	TENT REPAIRS	\$ 14.53
10/07/2015	CAMPAIGN SHIRTS	\$ 272.70
3. SUBTOTAL (optional)		
	a. Date(s) 10/27/2015 10/27/2015 10/27/2015 10/27/2015 10/06/2015 10/16/2015	a. Date(s) b. Purpose(s) 10/27/2015 Canvassing 10/27/2015 Canvassing 10/27/2015 Canvassing 10/27/2015 Canvassing 10/27/2015 Canvassing 10/06/2015 Canvassing 10/16/2015 Canvassing

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
THE MUNSON GROUP LLC BOX 13683 ALEXANDRIA, LA 71315	10/19/2015	NEWS PAPER AD DESIGN FEE	\$ 200.00	
LORETTA WASHINGTON 1134 IRISH BEND RD FRANKLIN, LA 70538	10/27/2015	Canvassing	\$ 200.00	
3. SUBTOTAL (optional)			\$400.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,013.51	